

Work Order ID 53480

November 6, 2009 8:41:42 AM



Page 1

Item ID: D3553-3

Accept



Setup Start



Revision ID: A

Stop



Item Name: Gasket

Start Date: 06/11/2009 Start Qty: 8.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 8.00

Customer:

Reference:

Approvals:

Process Plan:

Handwritten signature

Date:

9-11-16

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3553	Rev A								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3553 ☒ Dwg Rev: A ☐ Prog Rev: A ☐ 2-
Debur if necessary

Handwritten: 9-11-16



110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

Handwritten: 9-11-16

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

Handwritten: 2) Sorlulix

Handwritten: count 860

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Item ID: D3553-3

Accept



Setup Start



Revision ID: A

Stop



Item Name: Gasket

Start Date: 06/11/2009 Start Qty: 8.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: FP

0.00

Memo

0.00

Packaging

9/11/09 (box) SP

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

09/11/17MF
09-11-16

Picklist Print

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Work Order ID: 53480

Parent Item: D3553-3RevA

Parent Item Name: Gasket



Comments:

Start Date: 06/11/2009

Required Date: 13/11/2009

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MNEO60S.063  NEOPRENE SHEET 0.063		Purchased	No			110	sf	1,020.995	1.2211	10.		
												
WB 9-11-16												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

1020.9955

112508

61.6034

112662

320.2821

112866

239.11

113058

400

112662

60

DART AEROSPACE LTD		Work Order: 53474
Description: Gasket		Part Number: D3553-3
Inspection Dwg: D3553	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.22 x 0.30	+/-0.030	0.223 X.300	*			
3.46	+/-0.030	3.444	✓			
1.96	+/-0.030	1.972	✓			
2.71	+/-0.030	2.722	✓			
5.86	+/-0.030	5.873	✓			
3.50	+/-0.030	3.503	✓			

Measured by: IB	Audited by: S	Prototype Approval: N/A
Date: 9-11-16	Date: 07/11/16	Date: N/A

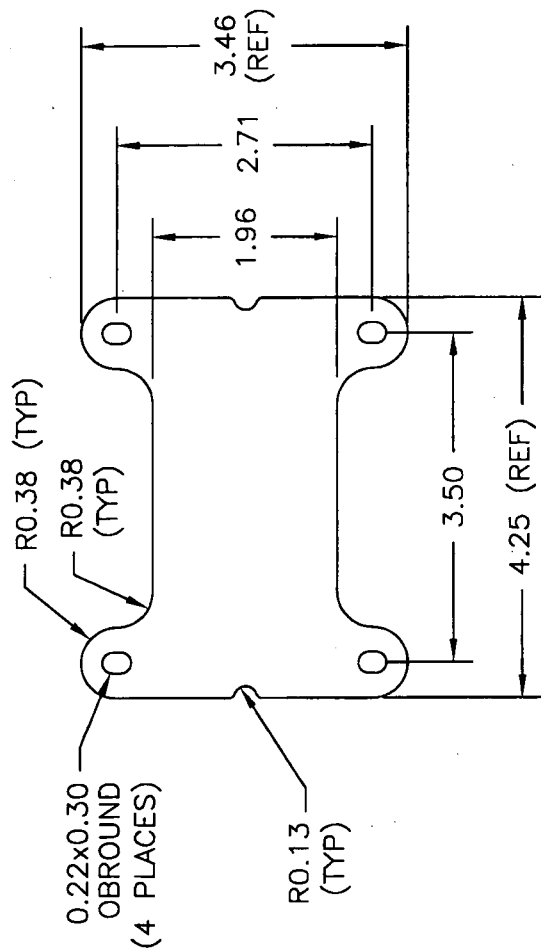
Rev	Date	Change	Revised by	Approved
A	07.05.31	New Issue	KJ/JLM	



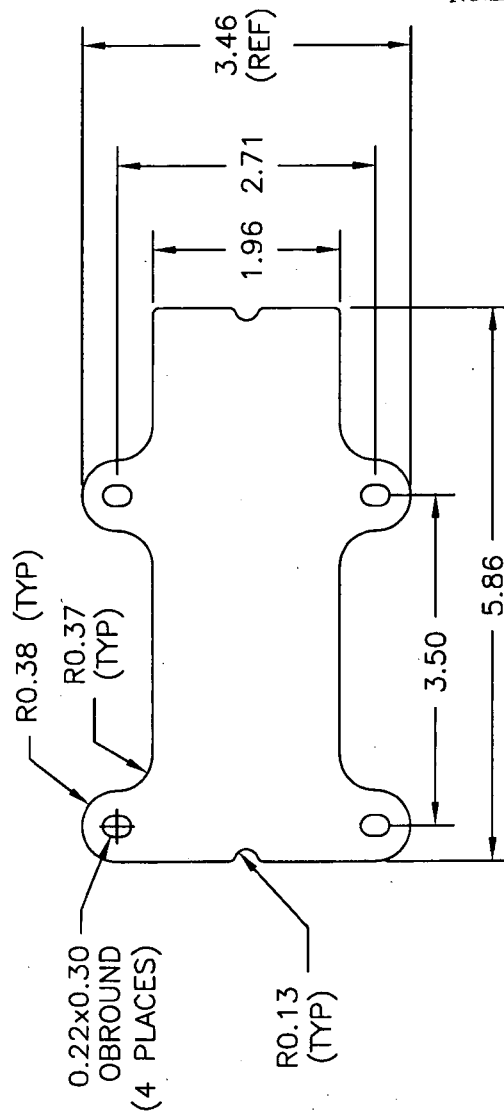
DESIGN <i>RH</i>	DRAWN BY <i>RH</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3553	REV. A SHEET 1 OF 1
DATE 07.01.11		TITLE GASKET	SCALE 1:2
A	07.01.11	NEW ISSUE	

RELEASED
07.02.28 *[Signature]*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 53476



D3553-1 GASKET



D3553-3 GASKET

D3553-1/-3 GASKET

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF. DART SPEC M-NEO60-S.063)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) PART IS SYMMETRICAL ABOUT CENTERLINE

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